

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 80004 Glendale Community College District															
PASS THROUGH												8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL							\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	19,825.69	17,937.49	0.00	0.00	0.00	37,763.18	0.00	37,763.18	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,825.69	\$17,937.49	\$0.00	\$0.00	\$0.00	\$37,763.18	\$0.00	\$37,763.18	
ALLOCATED/DISTRIBUTED						0.00						37,763.18	0.00	0.00	37,763.18
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00